## **EXHIBIT A**

## PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard 11th Floor Los Angeles, CA 90067

March 31, 2011

Invoice Number 94598

91100 00001

LDJ

Mark Shelnitz, Esquire W.R. Grace and Co. 7500 Grace Drive Columbia, MD 21044

Balance forward as of last invoice, dated: February 28, 2011

\$235,768.28

Payments received since last invoice, last payment received -- May 10, 2011

\$103,033.66

Net balance forward

\$132,734.62

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through		03/31/2011			
	Asset	Disposition [B130]	Hours	Rate	Amount
03/11/11	KPM	Review and respond to email from J. Baer regarding filing and service of Ceretech sale motion	0.10	475.00	\$47.50
03/15/11	KPM	Draft emails to James E. O'Neill and Patricia E. Cuniff regarding final version of Ceretech sale notice	0.50	475.00	\$237.50
03/16/11	PEC	Prepare Notice of Proposed Sale of Certain Investment and Other Assets of Debtors' Grace Construction Products Business Unit Pursuant to Order Establishing Procedures for the Sale of DeMinimis Assets for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
03/16/11	JEO	Review sale notice	0.20	650.00	\$130.00
03/30/11	KPM	Review, respond to email from J. Baer regarding Certification of Counsel for Construction Products Sale (.1); Draft email to Patty Cuniff to prepare same (.10)	0.20	475.00	\$95.00
	Task	Code Total	1.50		\$632.50
	Appe	als [B430]			
03/01/11	PEC	Prepare Debtors, Official Committee of Asbestos Personal Injury Claimants, and Asbestos PI Future Claimants Representatives Joint Counter Designation of Record on Appeal From Order Approving Settlement Agreement Between W. R. Grace 7 Co. and the CNA Companies for filing and service (.6); Draft Certificate of Service (.1)	0.70	245.00	\$171.50
03/01/11	PEC	Review Appeal documents	0.50	245.00	\$122.50

Invoice	numbe	er 94598 91100 00001			Page 2
03/01/11	JEO	Review and finalize designation of items for CNA appeal	0.60	650.00	\$390.00
03/03/11	JEO	Review issues regarding timing of appeal of confirmation order	0.50	650.00	\$325.00
03/04/11	JEO	Review draft of joint scheduling order and provide comments	0.40	650.00	\$260.00
03/04/11	JEO	Participate in call regarding appeal issues	0.80	650.00	\$520.00
03/07/11	JEO	Work on appeal scheduling order	1.20	650.00	\$780.00
03/08/11	JEO	Finalize appeal scheduling order and correspondence with court regarding same	1.20	650.00	\$780.00
03/10/11	JEO	Emails regarding confirmation appeals	0.90	650.00	\$585.00
03/10/11	JEO	Review issues regarding confirmation appeal	1.10	650.00	\$715.00
03/11/11	JEO	Work on issues regarding confirmation appeals	0.40	650.00	\$260.00
03/11/11	JEO	Review docketing notices for confirmed appeals	0.60	650.00	\$390.00
03/14/11	JEO	Call with John Donley regarding hearing date for oral argument	0.30	650.00	\$195.00
03/14/11	JEO	Email to court to request to change date of oral argument	0.20	650.00	\$130.00
03/14/11	JEO	Email to large group regarding appeal dates	0.30	650.00	\$195.00
03/14/11	JEO	Review and finalize plan respondents consolidated response to 9033 objections	0.80	650.00	\$520.00
03/14/11	JEO	Review Maryland Casualty response to 9033 objection	0.40	650.00	\$260.00
03/16/11	САН	Telephone call from G. Kansit, Esq. re scheduling of oral argument of Garlock appeal (0.1) and emails with J.E. O'Neill re same (0.1)	0.20	575.00	\$115.00
03/16/11	JEO	Work with parties and court regarding rescheduling oral argument on appeal	0.80	650.00	\$520.00
03/17/11	JEO	Confirm oral argument dates with court	0.30	650.00	\$195.00
03/21/11	KPM	Review and respond to email from E. Myrick (Bifferato) regarding mediation of appeal (.2); Draft emails to L. Esayian (Kirkland) regarding same	0.50	475.00	\$237.50
03/22/11	KPM	Review and respond to email from E. Myrick (Bifferato) regarding BNSF/Libby appeal	0.10	475.00	\$47.50
03/22/11	KPM	Review and respond to emails from L. Esayian (Kirkland) regarding District Court pro hacs (.2) Draft email to Patricia E. Cuniff regarding same (.1)	0.30	475.00	\$142.50
03/22/11	KPM	Review and execute District Court pro hacs	0.40	475.00	\$190.00
03/22/11	KPM	Review emails from D. Boll (Kirkland) regarding stipulation to consolidate appeals (.3); Draft email to Patricia E. Cuniff regarding same (.1)	0.40	475.00	\$190.00
03/22/11	KPM	Draft email to J. Green (LRC) regarding stipulation to consolidate appeals	0.10	475.00	\$47.50
03/23/11	KPM	Review and respond to emails from L. Esayian (Kirkland) regarding District Court pro hac vice motions	0.30	475.00	\$142.50
03/23/11	KPM	Draft emails to J. Baer and L. Esayian (Kirkland) and others regarding approval to file District Court pro hac motions	0.20	475.00	\$95.00
03/23/11	KPM	Review and respond to emails from J. Baer and D. Ball (Kirkland) regarding status of stipulation to consolidate bank appeals	0.20	475.00	\$95.00
03/23/11	KPM	Review and execute pro hac motions for L. Esayian, A. Paul, J. Donley (Kirkland) for appeals	0.30	475.00	\$142.50

Invoice number 94598 91100 00001 Pa					
03/23/11	KPM	Attend teleconference with Kirkland and others regarding confidentiality agreements for appeal documents	0.20	475.00	\$95.00
03/23/11	KPM	Draft emails to J. Green (LRC) regarding revisions to stipulation to consolidate bank lenders appeals	0.20	475.00	\$95.00
03/24/11	KPM	Draft email to James E. O'Neill regarding status of stipulation to consolidate appeals	0.10	475.00	\$47.50
03/28/11	JEO	Review status of Grace appeals	0.60	650.00	\$390.00
03/28/11	JEO	Emails with team regarding oral argument date for appeals	0.40	650.00	\$260.00
03/28/11	JEO	Emails with court regarding oral argument date	0.40	650.00	\$260.00
03/29/11	JEO	Work on issues regarding appeal oral argument	0.70	650.00	\$455.00
03/30/11	JEO	Work on appeal argument scheduling	0.40	650.00	\$260.00
03/30/11	JEO	Email to court regarding scheduling	0.40	650.00	\$260.00
03/30/11	JEO	Email to client regarding scheduling	0.20	650.00	\$130.00
03/30/11	JEO	Email to counsel group regarding scheduling	0.30	650.00	\$195.00
03/31/11	PEC	Review Appeal filings	0.60	245.00	\$147.00
03/31/11	JEO	Email to court to confirm date for oral argument	0.20	650.00	\$130.00
03/31/11	JEO	Call with D. Boll regarding designation of items for appeal	0.30	650.00	\$195.00
03/31/11	JEO	Review issues regarding designation of record for confirmation appeal	0.90	650.00	\$585.00
	Task (	Code Total	20.90	-	\$12,263.50
	Case	Administration [B110]			
03/01/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
03/01/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
03/01/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/01/11	SLP	Further maintain docket control.	1.30	175.00	\$227.50
03/01/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
03/01/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/01/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00
03/02/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/02/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/02/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
03/02/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/02/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00
03/03/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/03/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/03/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50

Invoice number 94598 91100 00001 Page						
03/03/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50	
03/03/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/04/11	PEC	Update critical dates	0.60	245.00	\$147.00	
03/04/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00	
03/04/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
03/04/11	MLO	Correspondence with S. Stiles (clerk's office) and M. Araki (BMC) regarding claims agent information on court docket	0.20	245.00	\$49.00	
03/04/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00	
03/04/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/07/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/07/11	PEC	Update critical dates	1.10	245.00	\$269.50	
03/07/11	SLP	Maintain docket control.	1.00	175.00	\$175.00	
03/07/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
03/07/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
03/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/08/11	PEC	Update critical dates	0.30	245.00	\$73.50	
03/08/11	SLP	Maintain docket control.	0.30	175.00	\$52.50	
03/08/11	KSN	Document request as per Patti Cuniff.	0.50	165.00	\$82.50	
03/08/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00	
03/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
03/08/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/09/11	PEC	Update critical dates	0.30	245.00	\$73.50	
03/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	245.00	\$122.50	
03/09/11	SLP	Maintain docket control.	1.30	175.00	\$227.50	
03/09/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.50	165.00	\$247.50	
03/10/11	PEC	Update critical dates	0.30	245.00	\$73.50	
03/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/10/11	SLP	Maintain docket contro	2.00	175.00	\$350.00	
03/10/11	KSN	Prepare hearing binders for 3/28/11 hearing.	4.50	165.00	\$742.50	
03/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50	
03/10/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/11/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	

Invoice	numbe	er <b>94598</b> 91100 00001			Page 5
03/11/11	PEC	Update critical dates	0.40	245.00	\$98.00
03/11/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.50	165.00	\$247.50
03/11/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/11/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/11/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/14/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/14/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
03/14/11	KSN	Maintain document control.	0.30	165.00	\$49.50
03/14/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.50	165.00	\$82.50
03/14/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/14/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
03/15/11	PEC	Update critical dates	0.50	245.00	\$122.50
03/15/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/15/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
03/15/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/16/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/16/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/16/11	SLP	Maintian docket control.	1.00	175.00	\$175.00
03/16/11	KSN	Maintain document control.	0.40	165.00	\$66.00
03/16/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/17/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/17/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/17/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/18/11	CAK	Review document and organize to file.	0.10	235.00	\$23.50
03/18/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/18/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/18/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
03/21/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/21/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/21/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.70	165.00	\$115.50
03/21/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00

Invoice number 94598 91100 00001 Page						
03/22/11	PEC	Review daily correspondence and pleadings and forward do the appropriate parties	0.20	245.00	\$49.00	
03/22/11	PEC	Update critical dates	0.50	245.00	\$122.50	
03/22/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.00	165.00	\$165.00	
03/22/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/23/11	PEC	Update critical dates	1.10	245.00	\$269.50	
03/23/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50	
03/23/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/24/11	CAK	Review document and organize to file.	0.10	235.00	\$23.50	
03/24/11	PEC	Update critical dates	0.30	245.00	\$73.50	
03/24/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/24/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.50	165.00	\$82.50	
03/24/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50	
03/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	175.00	\$175.00	
03/24/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/25/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/25/11	PEC	Update critical dates	0.30	245.00	\$73.50	
03/25/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50	
03/25/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/28/11	PEC	Update critical dates	0.50	245.00	\$122.50	
03/28/11	KSN	Maintain document control.	0.30	165.00	\$49.50	
03/28/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00	
03/28/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/29/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/29/11	PEC	Update critical dates	0.40	245.00	\$98.00	
03/29/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00	
03/29/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50	
03/30/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50	
03/30/11	PEC	Update critical dates	0.40	245.00	\$98.00	

Invoice	numbe	er 94598 91100 00001			Page 7
03/30/11	ВМК	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
03/30/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/31/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/31/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/31/11	KSN	Prepare hearing binders for 4/18/11 hearing.	1.50	165.00	\$247.50
	Task (	Code Total	56.30		\$11,285.50
	WRG	Claim Analysis			
03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1) between WR Grace and SGH Enterprises and Samson Investment	0.30	245.00	\$73.50
03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1) between WR Grace and Sealed Air Crop and Cryovac	0.30	245.00	\$73.50
03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
03/11/11	KPM	Draft emails to J. Baer regarding filing DAL cure stipulation and procedure for filing same	0.30	475.00	\$142.50
03/11/11	KPM	Draft email tp Patricia E. Cuniff regarding filing of service of DAL cure stipulation	0.10	475.00	\$47.50
03/11/11	KPM	Review and respond to emails from J. Baer regarding filed Sealed Air cure stipulation (.2); Draft email to Patricia Cuniff regarding filing and service of same (.1)	0.30	475.00	\$142.50
03/11/11	KPM	Address filing and service issues regarding Sealed Air cure stipulation	0.40	475.00	\$190.00
03/14/11	PEC	Draft Notices of Withdrawal Regarding Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization between W R Grace & Co et al., and Cryovac Inc. Individually or Collectively (.2); Prepare for filing (.4)	0.60	245.00	\$147.00
03/14/11	KPM	Review and respond to emails from James E. O'Neill regarding Sealed Air cure stipulations	0.20	475.00	\$95.00
03/14/11	KPM	Review and respond to email from J. Baer regarding filing Fresnius stipulation (.1); Draft email to Patricia E. Cuniff to file and serve same (.1)	0.20	475.00	\$95.00
03/14/11	KPM	Draft emails to N. Coco (McDermot) regarding authority to file Fresnius cure stipulation	0.20	475.00	\$95.00
03/15/11	KPM	Draft emails to James E. O'Neill regarding status of Sealed Air cure stipulation	0.20	475.00	\$95.00
03/24/11	PEC	Prepare Stipulation Between W. R. Grace & Co. and Beaco Road Site PRP Group for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00

Invoice	numb	er 94598 91100 00001			Page 8
03/24/11	KPM	Review and respond to email from J. Baer regarding filing Beaco cure stipulation (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/28/11	JEO	Review and finalize National Union Cure Stipulation	0.20	650.00	\$130.00
03/28/11	KPM	Review and respond to email from J. Baer regarding filing NJ cure stipulation (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
	Task	Code Total	4.40		\$1,688.00
	WRG	-Employ. App., Others			
03/30/11	JEO	Review Venable supplemental affidavit	0.10	650.00	\$65.00
03/30/11	MLO	Correspondence re: supplemental affidavit re: Venable's retention application	0.10	245.00	\$24.50
	Task	Code Total	0.20		\$89.50
	Empl	oyee Benefit/Pension-B220			
03/11/11	KPM	Review and respond to emails from J. Baer regarding filing 2011 LTIP motion (.2); Draft emails to Patricia E. Cuniff regarding filing and service of same (.2)	0.40	475.00	\$190.00
03/14/11	PEC	Draft Certificate of No Objection Regarding Motion for Entry of an Order Authorizing, But not Requiring, the Debtors to Make Contributions to the Grace Retirement Plans and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
03/14/11	PEC	Draft Notice of Motion to Authorize re: Motion of the Debtors for Entry of an Order Authorizing the Implementation of the 2011 Long-Term Plan Inc CerIncentive and certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
03/14/11	KPM	Telephone call with James E. O'Neill and J. Forgach (Grace) regarding changes to 2011 LTIP motion	0.20	475.00	\$95.00
03/14/11	KPM	Review and revise 2011 LTIP (.3); Coordinate filing and service of same (.1)	0.40	475.00	\$190.00
03/14/11	KPM	Draft emails to James E. O'Neill regarding changes to 2011 LTIP motion	0.20	475.00	\$95.00
03/14/11	KPM	Draft email to J. Baer regarding status of changes to 2011 LTIP motion	0.10	475.00	\$47.50
03/15/11	KPM	Review and respond to emails from J. Forgach (Grace) regarding 2011 LTIP motion (.2); Draft email to Patricia E. Cuniff regarding same (.1)	0.30	475.00	\$142.50
03/21/11	KPM	Review and respond to email from R. Higgins regarding status of order on pension contribution motion (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/29/11	PEC	Draft Notice of Debtors' Second Motion to Assume and Assign Ececutive Employment Agreements and Set Cure Amount and Certificate of Service (.4); Prepare for filing	0.80	245.00	\$196.00

Invoice number 94598 91100 00001 Page 9

		and service (.4)			
	Task	Code Total	3.80	_	\$1,345.00
	WRG	-Fee Apps., Applicant			
03/05/11	WLR	Draft Jan. 2011 fee application	1.00	550.00	\$550.00
03/07/11	WLR	Review and revise Jan. 2011 fee application	0.70	550.00	\$385.00
03/09/11	CAK	Review and update January Fee Application.	0.30	235.00	\$70.50
03/22/11	LDJ	Review and revise interim fee application (January 2011)	0.30	895.00	\$268.50
03/22/11	WLR	Draft 41st quarterly fee application	0.50	550.00	\$275.00
03/23/11	MLO	Prepare January 2011 Fee Application of PSZ&J for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/24/11	CAK	Coordinate posting January Fee Application.	0.10	235.00	\$23.50
03/24/11	WLR	Prepare Feb. 2011 fee application	0.80	550.00	\$440.00
03/27/11	WLR	Draft Feb. 2011 fee application	0.50	550.00	\$275.00
03/28/11	WLR	Review and revise Feb. 2011 fee application	0.90	550.00	\$495.00
	Task	Code Total	5.60	-	\$2,905.00
	WRG	-Fee Applications, Others			
03/01/11	JEO	Review Foley Hoag January 2011 fee application	0.20	650.00	\$130.00
03/01/11	MLO	Prepare January 2011 Monthly Fee Application of Foley Hoag for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/02/11	MLO	Prepare 39th Quarterly Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/02/11	MLO	Draft certificate of no objection regarding September 2010 Monthly Fee Application of Deloitte (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/02/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Deloitte (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/02/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Blackstone (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/02/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Day Pitney (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/03/11	MLO	Correspondence with B. Ruhlander re: fee applications	0.10	245.00	\$24.50
03/04/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of K&E (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/07/11	MLO	Prepare 39th Quarterly Fee Application of BMC for filing and service (.3); prepare and coordinate service re: same	0.60	245.00	\$147.00

Invoice	numbe	er 94598	91100 00001				Page 10
		(.2); coordinate fi	ling of same (.1)				
03/07/11	MLO	Prepare October 2	2010 Fee Application of BM prepare and coordinate service.		0.50	245.00	\$122.50
03/07/11	MLO		er 2010 Fee Application of 1 (.2); coordinate service re: of same (.1)		0.40	245.00	\$98.00
03/07/11	MLO		r 2010 Fee Application of I coordinate service re: same of same (.1)		0.40	245.00	\$98.00
03/07/11	MLO		2011 Fee Application of Og coordinate service re: same of same (.1)		0.40	245.00	\$98.00
03/08/11	MLO	regarding Decemb	ate filing of certificate of no ber 2010 Monthly Fee Appl burn (.2); prepare and coord	ication of	0.40	245.00	\$98.00
03/08/11	MLO	Diamond for filin	r 2010 Fee Application of Fig and service (.2); prepare a .2); coordinate filing of sam	and coordinate	0.50	245.00	\$122.50
03/09/11	MLO		with B. Ruhlander and T. So oitte Tax fee application	coles	0.10	245.00	\$24.50
03/10/11	MLO	filing and service	erly Fee Application of Del (.3); prepare and coordinate thate filing of same (.1)		0.60	245.00	\$147.00
03/11/11	JEO	Review Deloitte t	ax fee application		0.20	650.00	\$130.00
03/11/11	MLO	Washburn for fili	rterly Fee Application of Wing and service (.3); prepare ere: same (.2); coordinate f	and	0.60	245.00	\$147.00
03/11/11	MLO	regarding Decemb	ate filing of certificate of no ber 2010 Monthly Fee Appl Is (.2); prepare and coordinate	ication of	0.40	245.00	\$98.00
03/14/11	JEO	Review Woodcoo	k Washburn January fee ap	plication	0.20	650.00	\$130.00
03/14/11	MLO	Washburn for fili	2011 Fee Application of Wong and service (.2); prepare e re: same (.2); coordinate f	and	0.50	245.00	\$122.50
03/15/11	JEO	Review Kirkland	& Ellis fee application for .	January 2011	0.20	650.00	\$130.00
03/15/11	JEO	Review Casner E	dwards January 2011 fee ap	plication	0.20	650.00	\$130.00
03/15/11	MLO	regarding July 20	ate filing of certificate of no 10 Monthly Fee Application coordinate service of same (	n of BMC	0.40	245.00	\$98.00
03/15/11	MLO	regarding August	ate filing of certificate of no 2010 Monthly Fee Applica ervice of same (.1)		0.30	245.00	\$73.50
03/15/11	MLO	regarding Septem	ate filing of certificate of no ber 2010 Monthly Fee App nate service of same (.1)		0.30	245.00	\$73.50
03/15/11	MLO		2011 Fee Application of Cases and service (.2); prepare a		0.50	245.00	\$122.50

Invoice	numbe	er 94598 91100 00001	Page	11
		service re: same (.2); coordinate filing of same (.1)		
03/15/11	MLO	Prepare January 2011 Fee Application of K&E for filing 0.40 245.00 and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)		\$98.00
03/16/11	MLO	Correspondence re: Ogilvy's January 2011 monthly fee 0.10 245.00 application		\$24.50
03/16/11	MLO	Correspondence with M. Boyea (Casner & Edwards) re: 0.10 245.00 January 2011 fee application		\$24.50
03/17/11	JEO	Review Casner & Edwards January 2011 fee application 0.20 650.00	9	130.00
03/17/11	MLO	Prepare Amended January 2011 Fee Application of Casner 0.70 245.00 & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence re: same (.2)	\$	\$171.50
03/21/11	MLO	Correspondence re: certifications of counsel regarding fees 0.10 245.00 for 38th quarter		\$24.50
03/21/11	KPM	Review and respond to emails from Lynzy Oberholzer 0.20 475.00 regarding interim fee charts		\$95.00
03/22/11	MLO	Draft and coordinate filing of certificate of no objection 0.30 245.00 regarding January 2011 Monthly Fee Application of Baer Higgins Fruchtman (.2); coordinate service of same (.1)		\$73.50
03/22/11	MLO	Prepare certifications of counsel re: 38th quarterly fee 1.20 245.00 hearing and discuss same with K. Makowski; correspondence with professionals regarding same	S	\$294.00
03/22/11	MLO	Draft and coordinate filing of certificate of no objection 0.40 245.00 regarding January 2011 Monthly Fee Application of Blackstone (.2); prepare and coordinate service of same (.2)		\$98.00
03/22/11	KPM	Review and execute Cert of No Obj. for Blackstone's 95th 0.10 475.00 fee application		\$47.50
03/22/11	KPM	Review and execute Cert of No Obj. for Baer Higgins 0.10 475.00 January 2011 fee application		\$47.50
03/22/11	KPM	Review and respond to emails from Lynzy Oberholzer 0.30 475.00 regarding interim fee charts (.2); Draft emails to Patricia E. Cuniff regarding same for 3/28/11 agenda (.2)	S	\$142.50
03/23/11	MLO	Correspondence re: certifications of counsel regarding 38th 0.20 245.00 quarter fees and research regarding same		\$49.00
03/23/11	KPM	Draft emails to Lynzy Oberholzer regarding status of 0.20 475.00 interim fee order chart		\$95.00
03/23/11	KPM	Review and respond to email from Patricia E. Cuniff 0.10 475.00 regarding status of interim fee order		\$47.50
03/23/11	KPM	Review and respond to email from M. Hurford (Campbell 0.10 475.00 & Levine) regarding approval of interim fee chart		\$47.50
03/24/11	MLO	Discuss and finalize certifications of counsel re: 38th 0.40 245.00 quarter fees		\$98.00
03/24/11	KPM	Review and respond to email from Lynzy Oberholzer 0.10 475.00 regarding status of interim fee chart		\$47.50
03/25/11	JEO	Email with fee auditor regarding status of fees for March 0.20 650.00 28, 2011 hearing		\$130.00
03/28/11	JEO	Review Jan Baer fee application February 2011 0.20 650.00	\$	\$130.00
03/28/11	MLO	Correspondence with B. Ward re: Steptoe's 38th quarterly 0.10 245.00 fee application		\$24.50

Invoice number 94598 91100 00001					Page 12
03/28/11	MLO	Prepare February 2011 Fee Application of Baer Higgins Fruchtman for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence with R. Higgins re: same (.1)	0.60	245.00	\$147.00
03/29/11	JEO	Review Steptoe Johnson December 2010 fee application	0.20	650.00	\$130.00
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding October 2010 Monthly Fee Application of BMC (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding November 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding January 2011 Monthly Fee Application of Ogilvy Renault (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of Beveridge & Diamond (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/29/11	MLO	Prepare December 2010 Fee Application of Steptoe & Johnson for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
	Task (	Code Total	19.40		\$5,758.00
	Litiga	tion (Non-Bankruptcy)			
03/01/11	PEC	Draft Amended Notice of Agenda for 3/2/11 Hearing (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
03/01/11	JEO	Review docket and finalize amended agenda for March 2, 2011 hearing on BNSF reconsideration motion	0.60	650.00	\$390.00
03/01/11	KPM	Review critical dates and docket	0.20	475.00	\$95.00
03/02/11	JEO	Attend (telephonic) hearing on BNSF reconsideration motion	0.80	650.00	\$520.00
03/04/11	JEO	Review order on BNSF reconsideration motion and emails with co-counsel regarding same	0.70	650.00	\$455.00
03/07/11	KPM	Review critical dates memo and docket	0.20	475.00	\$95.00
03/08/11	JEO	Email to Judge Fitzgerald regarding Hillside matter	0.40	650.00	\$260.00
03/09/11	PEC	Draft Preliminary Notice of Agenda for 3/28/11 Hearing	1.00	245.00	\$245.00
03/10/11	PEC	Revise and review Notice of Agenda for 3/28/11 Hearing	0.40	245.00	\$98.00
03/10/11	JEO	Work on preliminary agenda for March 28, 2011	0.50	650.00	\$325.00
03/11/11	JEO	Review status of Garlock matter	0.40	650.00	\$260.00
03/11/11	KPM	Review and respond to emails from Patricia E. Cuniff regarding upcoming deadlines	0.20	475.00	\$95.00
03/11/11	KPM	Draft emails to J. Baer regarding upcoming deadlines	0.20	475.00	\$95.00
03/11/11	KPM	Draft emails to James E. O'Neill and Patricia E. Cuniff regarding upcoming deadlines	0.30	475.00	\$142.50
03/14/11	PEC	Prepare Stipulation Between W.R. Grace & Co., et al. and	0.50	245.00	\$122.50

Invoice number 94598 91100 00001 Page 13

		Fresenius Medical Care Holdings, Inc. and National Medical Care Inc. Collectively with each of their Parent Corporations, Subsidiary Corporations, Joint Ventures,			
		Affiliates and Sister Corporations or each such Entity Individually for filing and service (.4); Draft Certificate of Service (.1)			
03/14/11	JEO	Call with John Forgachy regarding 2011 LTIP motion	0.30	650.00	\$195.00
03/14/11	JEO	Review status of motions scheduled to be heard on March 28, 2011 hearing	0.60	650.00	\$390.00
03/14/11	JEO	Work on preliminary agenda for March 28, 2011 hearing	0.80	650.00	\$520.00
03/14/11	KPM	Draft email to James E. O'Neill regarding FCR approval of 9033 response	0.10	475.00	\$47.50
03/15/11	KPM	Review and respond to email from James E. O'Neill regarding 4/18/11 hearing coverage	0.10	475.00	\$47.50
03/21/11	PEC	Review 3/28/11 Agenda filed by Garlock counsel (.4); discuss with Kathleen Makowski (.2)	0.60	245.00	\$147.00
03/21/11	PEC	Revise and review 3/28/11 Agenda	0.50	245.00	\$122.50
03/21/11	PEC	File and serve Notice of Agenda for 3/21/11 Hearing (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
03/21/11	PEC	Prepare service list for 3/28/11 Agenda	0.30	245.00	\$73.50
03/21/11	CAH	Email from B. Taylor, Esq. re Beaco Roadsite PRP issues (0.1), and telephone call (0.1) and email (0.1) with J. Baer, Esq. re same	0.30	575.00	\$172.50
03/21/11	KPM	Draft emails to Patricia E. Cuniff regarding preliminary agenda	0.30	475.00	\$142.50
03/21/11	KPM	Address revisions to and filing preliminary agenda	1.00	475.00	\$475.00
03/22/11	KPM	Review and respond to email from J. Baer regarding amending 3/28/11 agenda (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/23/11	MLO	Correspondence re: 3/28 amended agenda	0.10	245.00	\$24.50
03/23/11	KPM	Draft emails to J. Baer and others regarding agenda for 3/28/11 hearing	0.20	475.00	\$95.00
03/24/11	PEC	Draft Amended Notice of Agenda for 3/28/1 Hearing	0.30	245.00	\$73.50
03/24/11	PEC	File and serve Notice of Agenda for 3/28/11 Hearing	0.60	245.00	\$147.00
03/25/11	JEO	Hearing preparation for March 28, 2011 omnibus hearing	0.80	650.00	\$520.00
03/25/11	JEO	Email to counsel for Garlock regarding hearing	0.30	650.00	\$195.00
03/25/11	KPM	Review orders for matters set for 3/2/11 hearing; Forward same to Patricia E. Cuniff	0.20	475.00	\$95.00
03/25/11	KPM	Review and respond to emails from James E. O'Neill regarding drafting amended agenda for 3/28/11	0.20	475.00	\$95.00
03/25/11	KPM	Conference with James E. O'Neill regarding telephone appearance for 3/28/11 hearing	0.10	475.00	\$47.50
03/25/11	KPM	Draft emails to James E. O'Neill regarding voicemail from M. Harvey (MNAT) regarding status of 3/28/11 hearing	0.20	475.00	\$95.00
03/28/11	JEO	Follow up email with co-counsel regarding outcome of hearing on Garlock matters	0.20	650.00	\$130.00
03/28/11	JEO	Attend omnibus hearing	1.00	650.00	\$650.00
03/28/11	KPM	Review and respond to emails from James E. O'Neill regarding 4/18/11 hearing coverage	0.20	475.00	\$95.00
03/30/11	PEC	Draft Notice of Agenda for 4/18/11 Hearing	0.60	245.00	\$147.00

Invoice number 94598			91100 00001			Page 14
03/31/11	PEC	Revise and rev	view Agenda for 4/18/11 Hearing	0.40	245.00	\$98.00
03/31/11	JEO	Review prelim	ninary agenda for April 18, 2011 hearing and punsel regarding status of matters scheduled	0.50	650.00	\$325.00
	Task	Code Total		18.60		\$8,752.50
	Oper	ations [B210]				
03/14/11	PEC	Motion for an Foreign Subsider	ate of No Objection Regarding Debtors' Order Authorizing Creation of a Nondebtor diary Holding Company Structure and Service (.3); Prepare for filing and service	0.60	245.00	\$147.00
	Task	Code Total		0.60		\$147.00
	Plan	& Disclosure St	mt. [B320]			
03/14/11	PEC	Response to O	onse re: Plan Respondent's Consolidated Objections Filed Pursuant to Bankruptcy Rule g and service (.4); Draft Certificate of Service	0.50	245.00	\$122.50
	Task	Code Total		0.50		\$122.50
	Stay 1	Litigation [B140	)]			
03/14/11	PEC	Order Lifting to Litigation Reg	ate of No Objection Regarding Motion for an the Automatic Stay to Allow the State Court garding Claim No. 9566 (Robert E. Locke) to Certificate of Service (.3); Prepare for filing	0.60	245.00	\$147.00
	Task	Code Total		0.60		\$147.00
		Total	professional services:	132.40		\$45,136.00
C	Costs A	\dvanced:				
02/17/20	11	TR Tra	nscript [E116] J&J Transcript Service, Inv. 201	1-00362		\$33.60
02/23/201	11	FE Fed	leral Express [E108] 7-415-22866			\$14.54
02/23/201	11	FE Fed	leral Express [E108] 7-415-22866			\$32.27
02/23/201	11	FE Fed	leral Express [E108] 7-415-22866			\$9.37
02/28/201	11	DC 911	00.00001 TriState Courier Charges for 02-28-1	1		\$6.83
02/28/20	11	DC 911	00.00001 TriState Courier Charges for 02-28-1	1		\$9.00

Invoice number 94598		91100 00001	Page	15
02/28/2011	FE	Federal Express [E108] 7-415-22866		\$7.46
02/28/2011	FE	Federal Express [E108] 7-415-22866		\$11.10
02/28/2011	FE	Federal Express [E108] 7-415-22866		\$8.88
03/01/2011	DC	91100.00001 TriState Courier Charges for 03-01-11		\$35.00
03/01/2011	DC	91100.00001 TriState Courier Charges for 03-01-11		\$16.20
03/01/2011	DC	91100.00001 TriState Courier Charges for 03-01-11		\$7.50
03/01/2011	DC	91100.00001 TriState Courier Charges for 03-01-11		\$7.78
03/01/2011	DC	91100.00001 TriState Courier Charges for 03-01-11		\$54.00
03/01/2011	FE	Federal Express [E108] 7-415-22866		\$50.88
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00

Invoice numbe	er 94598	91100	00001	Page	16
03/01/2011 I	FΧ	(13 @1.00 PER	PG)		\$13.00
	FΧ	(13 @1.00 PER	-		\$13.00
	FΧ	(13 @1.00 PER	•		\$13.00
	FΧ	(13 @1.00 PER			\$13.00
03/01/2011 I	FΧ	(13 @1.00 PER	•		\$13.00
03/01/2011 I	FΧ	(13 @1.00 PER	-		\$13.00
03/01/2011 I	FΧ	( 13 @1.00 PER			\$13.00
03/01/2011 I	FX	(13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FΧ	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FΧ	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FΧ	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FΧ	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER	RPG)		\$13.00
03/01/2011 I	FX	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FX	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FΧ	(13 @1.00 PER	R PG)		\$13.00
03/01/2011 I	FX	( 13 @1.00 PER	R PG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER	RPG)		\$13.00
03/01/2011	FX	( 13 @1.00 PER	RPG)		\$13.00
	FX	(13 @1.00 PER	RPG)		\$13.00
	FX	(13 @1.00 PER	R PG)		\$13.00
•	FX	( 13 @1.00 PER	R PG)		\$13.00
	FΧ	( 13 @1.00 PER	RPG)		\$13.00
	FX	( 13 @1.00 PER	•		\$13.00
	FX	(13 @1.00 PER	-		\$13.00
	FX	( 13 @1.00 PER			\$13.00
	FX	( 13 @1.00 PER	-		\$13.00
	FX	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER	•		\$13.00 \$13.00
	FX FX	(13 @1.00 PER	=		\$13.00
	FX	(13 @1.00 PER	•		\$13.00
	FX	(13 @1.00 PER	•		\$13.00
	FX	(13 @1.00 PER	-		\$13.00
	FX	( 13 @1.00 PER ( 13 @1.00 PER	-		\$13.00
	FX	(13 @1.00 PER	•		\$13.00
	FX	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER	-		\$13.00
	FΧ	(13 @1.00 PER			\$13.00
	FX	(13 @1.00 PER	-		\$13.00
		, G 1	,		

Invoice number 94598		91100 00001	Page	17
03/01/2011	FX	( 13 @1.00 PER PG)		\$13.00
03/01/2011	FX	(13 @1.00 PER PG)		\$13.00
03/01/2011	OS	Digital Legal Service, Inv. 57219, 254 copies		\$30.48
03/01/2011	os	Digital Legal Service, Inv. 57219, postage		\$94.52
03/01/2011	PAC	91100.00001 PACER Charges for 03-01-11		\$97.52
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11		\$12.32
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11		\$13.65
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11		\$5.84
03/01/2011	RE	(1 @0.10 PER PG)		\$0.10
03/01/2011	RE	(1@0.10 PER PG)		\$0.10
03/01/2011	RE	(26 @0.10 PER PG)		\$2.60
03/01/2011	RE	(33 @0.10 PER PG)		\$3.30
03/01/2011	RE	(33 @0.10 PER PG)		\$3.30
03/01/2011	RE	(90 @0.10 PER PG)		\$9.00
03/01/2011	RE	( 121 @0.10 PER PG)		\$12.10
03/01/2011	RE2	SCAN/COPY ( 3 @0.10 PER PG)		\$0.30
03/01/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)		\$0.90
03/01/2011	RE2	SCAN/COPY ( 12 @0.10 PER PG)		\$1.20
03/01/2011	RE2	SCAN/COPY ( 12 @0.10 PER PG)		\$1.20
03/01/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)		\$2.90
03/01/2011	RE2	SCAN/COPY ( 34 @0.10 PER PG)		\$3.40
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$40.00
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$6.83
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$200.00
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11		\$72.00
03/02/2011	OS	Digital Legal Service, Inv. 57219, 1016 copies		\$121.92
03/02/2011	OS	Digital Legal Service, Inv. 57219, postage		\$95.64
03/02/2011	PAC	91100.00001 PACER Charges for 03-02-11		\$75.12
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11		\$34.59
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11		\$0.17
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11		\$59.40
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11		\$13.42
03/02/2011	RE	(2 @0.10 PER PG)		\$0.20
03/02/2011	RE	( 20 @0.10 PER PG)		\$2.00
03/02/2011	RE	( 52 @0.10 PER PG)		\$5.20
03/02/2011	RE	( 66 @0.10 PER PG)		\$6.60
03/02/2011	RE	( 66 @0.10 PER PG)		\$6.60
03/02/2011	RE	( 66 @0.10 PER PG)		\$6.60
03/02/2011	RE	( 124 @0.10 PER PG)		\$12.40
03/02/2011	RE	( 141 @0.10 PER PG)		\$14.10

Invoice number 94598		91100 00001	Page	18
03/02/2011	RE	(419 @0.10 PER PG)		\$41.90
03/02/2011	RE	(1287 @0.10 PER PG)		\$128.70
03/02/2011	RE	(1893 @0.10 PER PG)		\$189.30
03/02/2011	RE2	SCAN/COPY ( 35 @0.10 PER PG)		\$3.50
03/02/2011	RE2	SCAN/COPY ( 35 @0.10 PER PG)		\$3.50
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11		\$16.20
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11		\$16.20
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11	1	\$205.00
03/03/2011	PAC	91100.00001 PACER Charges for 03-03-11		\$28.96
03/03/2011	PO	91100.00001 :Postage Charges for 03-03-11		\$2.92
03/03/2011	PO	91100.00001 :Postage Charges for 03-03-11		\$2.92
03/03/2011	RE	(11 @0.10 PER PG)		\$1.10
03/03/2011	RE	(12 @0.10 PER PG)		\$1.20
03/03/2011	RE	(4 @0.10 PER PG)		\$0.40
03/03/2011	RE	(2 @0.10 PER PG)		\$0.20
03/03/2011	RE	(26 @0.10 PER PG)		\$2.60
03/03/2011	RE	( 238 @0.10 PER PG)		\$23.80
03/03/2011	RE	Reproduction Expense. [E101] 20 pgs, WLR		\$2.00
03/03/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)		\$0.90
03/03/2011	RE2	SCAN/COPY ( 39 @0.10 PER PG)		\$3.90
03/03/2011	RE2	SCAN/COPY ( 37 @0.10 PER PG)		\$3.70
03/03/2011	RE2	SCAN/COPY (41 @0.10 PER PG)		\$4.10
03/03/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)		\$4.50
03/03/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)		\$3.20
03/03/2011	RE2	SCAN/COPY ( 113 @0.10 PER PG)		\$11.30
03/03/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)		\$2.10
03/03/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)		\$2.60
03/03/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)		\$3.30
03/03/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
03/04/2011	CC	Conference Call [E105]CourtCall 3/01/2011 through 3/31/2011		\$65.00
03/04/2011	DC	91100.00001 TriState Courier Charges for 03-04-11		\$6.19
03/04/2011	OS	Aquipt Inc. Ref. 93220137- King of Pruss PA (LDJ)	\$1	,317.45
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11		\$17.08
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11		\$4.95
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	:	\$253.76
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11		\$6.20
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11		\$9.68
03/04/2011	RE	(2@0.10 PER PG)		\$0.20
03/04/2011	RE	(4 @0.10 PER PG)		\$0.40
03/04/2011	RE	(8 @0.10 PER PG)		\$0.80
03/04/2011	RE	( 12 @0.10 PER PG)		\$1.20
03/04/2011	RE	( 34 @0.10 PER PG)		\$3.40

Invoice number 94598		91100 00001	Page 19
03/04/2011	RE	( 40 @0.10 PER PG)	\$4.00
03/04/2011	RE	(53 @0.10 PER PG)	\$5.30
03/04/2011	RE	(53 @0.10 PER PG)	\$5.30
03/04/2011	RE	(260 @0.10 PER PG)	\$26.00
03/04/2011	RE	(1542 @0.10 PER PG)	\$154.20
03/04/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/04/2011	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
03/04/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
03/04/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/04/2011	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
03/04/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
03/04/2011	RE2	SCAN/COPY ( 81 @0.10 PER PG)	\$8.10
03/05/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$7.25
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$16.20
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$378.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$9.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$72.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$16.20
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$7.53
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$11.20
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$11.11
03/07/2011	PAC	91100.00001 PACER Charges for 03-07-11	\$62.00
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$28.92
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$5.16
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$218.40
03/07/2011	RE	(1 @0.10 PER PG)	\$0.10
03/07/2011	RE	(1 @0.10 PER PG)	\$0.10
03/07/2011	RE	(8 @0.10 PER PG)	\$0.80
03/07/2011	RE	( 55 @0.10 PER PG)	\$5.50
03/07/2011	RE	(214 @0.10 PER PG)	\$21.40
03/07/2011	RE	(317 @0.10 PER PG)	\$31.70
03/07/2011	RE	( 805 @0.10 PER PG)	\$80.50
03/07/2011	RE	( 1169 @0.10 PER PG)	\$116.90
03/07/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
03/07/2011	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
03/07/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
03/07/2011	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
03/07/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
03/07/2011	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
03/07/2011	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
03/07/2011	RE2	SCAN/COPY ( 55 @0.10 PER PG)	\$5.50
03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11	\$5.00

Invoice number 94598		91100 00001	Page	20
03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11		\$30.00
03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11		\$7.25
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11		\$11.14
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11		\$7.53
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11		\$11.23
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11		\$19.94
03/08/2011	FX	(AGR 14 @1.00 PER PG)		\$14.00
03/08/2011	PAC	91100.00001 PACER Charges for 03-08-11		\$12.80
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11		\$3.12
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11		\$11.55
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11		\$4.95
03/08/2011	RE	(8 @0.10 PER PG)		\$0.80
03/08/2011	RE	(43 @0.10 PER PG)		\$4.30
03/08/2011	RE	(50 @0.10 PER PG)		\$5.00
03/08/2011	RE	(59 @0.10 PER PG)		\$5.90
03/08/2011	RE	( 176 @0.10 PER PG)		\$17.60
03/08/2011	RE	(332 @0.10 PER PG)		\$33.20
03/08/2011	RE	(400 @0.10 PER PG)		\$40.00
03/08/2011	RE2	SCAN/COPY (51 @0.10 PER PG)		\$5.10
03/09/2011	PAC	91100.00001 PACER Charges for 03-09-11		\$40.24
03/09/2011	RE	(1 @0.10 PER PG)		\$0.10
03/09/2011	RE	(5 @0.10 PER PG)		\$0.50
03/09/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)		\$4.60
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11		\$7.78
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11		\$63.00
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11		\$16.20
03/10/2011	FE	91100.00001 FedEx Charges for 03-10-11		\$11.11
03/10/2011	OS	Digital Legal Service, Inv. 57219, 1016 copies		\$121.92
03/10/2011	OS	Digital Legal Service, Inv. 57219, postage		\$94.52
03/10/2011	PAC	91100.00001 PACER Charges for 03-10-11		\$3.92
03/10/2011	PO	91100.00001 :Postage Charges for 03-10-11		\$1.39
03/10/2011	PO	91100.00001 :Postage Charges for 03-10-11		\$18.72
03/10/2011	RE	(11 @0.10 PER PG)		\$1.10
03/10/2011	RE	( 12 @0.10 PER PG)		\$1.20
03/10/2011	RE	( 16 @0.10 PER PG)		\$1.60
03/10/2011	RE	( 20 @0.10 PER PG)		\$2.00
03/10/2011	RE	( 168 @0.10 PER PG)		\$16.80
03/10/2011	RE	( 175 @0.10 PER PG)		\$17.50
03/10/2011	RE	( 360 @0.10 PER PG)		\$36.00
03/10/2011	RE	( 606 @0.10 PER PG)		\$60.60
03/10/2011	RE	( 733 @0.10 PER PG)		\$73.30
03/10/2011	RE	( 760 @0.10 PER PG)		\$76.00
03/10/2011	RE	( 1329 @0.10 PER PG)		\$132.90

Invoice number 94598		91100 00001	Page	21
03/10/2011	RE2	SCAN/COPY ( 2 @0.10 PER PG)		\$0.20
03/10/2011	RE2	SCAN/COPY ( 14 @0.10 PER PG)		\$1.40
03/10/2011	RE2	SCAN/COPY (25 @0.10 PER PG)		\$2.50
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11		\$7.78
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11		\$126.00
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11		\$16.20
03/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-11-11		\$30.60
03/11/2011	FE	91100.00001 FedEx Charges for 03-11-11		\$22.93
03/11/2011	OS	Digital Legal Service, Inv. 57219, 2794 copies		\$335.28
03/11/2011	OS	Digital Legal Service, Inv. 57219, postage		\$259.96
03/11/2011	PAC	91100.00001 PACER Charges for 03-11-11		\$32.00
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11		\$1.05
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11		\$1.05
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11		\$26.88
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11		\$11.55
03/11/2011	RE	(1 @0.10 PER PG)		\$0.10
03/11/2011	RE	(1@0.10 PER PG)		\$0.10
03/11/2011	RE	(1@0.10 PER PG)		\$0.10
03/11/2011	RE	(3 @0.10 PER PG)		\$0.30
03/11/2011	RE	(5 @0.10 PER PG)		\$0.50
03/11/2011	RE	(6 @0.10 PER PG)		\$0.60
03/11/2011	RE	(7 @0.10 PER PG)		\$0.70
03/11/2011	RE	(41 @0.10 PER PG)		\$4.10
03/11/2011	RE	( 52 @0.10 PER PG)		\$5.20
03/11/2011	RE	( 87 @0.10 PER PG)		\$8.70
03/11/2011	RE	( 166 @0.10 PER PG)		\$16.60
03/11/2011	RE	( 970 @0.10 PER PG)		\$97.00
03/11/2011	RE2	SCAN/COPY ( 6 @0.10 PER PG)		\$0.60
03/11/2011	RE2	SCAN/COPY ( 7 @0.10 PER PG)		\$0.70
03/11/2011	RE2	SCAN/COPY ( 10 @0.10 PER PG)		\$1.00
03/11/2011	RE2	SCAN/COPY ( 11 @0.10 PER PG)		\$1.10
03/11/2011	RE2	SCAN/COPY ( 14 @0.10 PER PG)		\$1.40
03/11/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
03/11/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
03/11/2011	RE2	SCAN/COPY ( 90 @0.10 PER PG)		\$9.00
03/11/2011	RE2	SCAN/COPY ( 102 @0.10 PER PG)		\$10.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$8.46
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$210.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$260.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$16.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$16.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$45.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$9.00

Invoice number 94598		91100 00001	Page	22
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$81.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11		\$16.20
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11		\$7.53
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11		\$11.20
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11		\$22.07
03/14/2011	PAC	91100.00001 PACER Charges for 03-14-11		\$69.92
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11		\$13.65
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11		\$21.84
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11		\$2.92
03/14/2011	RE	(2 @0.10 PER PG)		\$0.20
03/14/2011	RE	(2 @0.10 PER PG)		\$0.20
03/14/2011	RE	(11 @0.10 PER PG)		\$1.10
03/14/2011	RE	(21 @0.10 PER PG)		\$2.10
03/14/2011	RE	(24 @0.10 PER PG)		\$2.40
03/14/2011	RE	(35 @0.10 PER PG)		\$3.50
03/14/2011	RE	(36 @0.10 PER PG)		\$3.60
03/14/2011	RE	(132 @0.10 PER PG)		\$13.20
03/14/2011	RE	(187 @0.10 PER PG)		\$18.70
03/14/2011	RE	(201 @0.10 PER PG)		\$20.10
03/14/2011	RE	( 349 @0.10 PER PG)		\$34.90
03/14/2011	RE2	SCAN/COPY ( 2 @0.10 PER PG)		\$0.20
03/14/2011	RE2	SCAN/COPY ( 4 @0.10 PER PG)		\$0.40
03/14/2011	RE2	SCAN/COPY ( 4 @0.10 PER PG)		\$0.40
03/14/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)		\$0.90
03/14/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)		\$0.90
03/14/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)		\$2.10
03/14/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
03/14/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)		\$2.50
03/14/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)		\$3.20
03/14/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)		\$3.30
03/14/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)		\$5.10
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11		\$7.55
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11		\$19.94
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11		\$11.23
03/15/2011	PAC	91100.00001 PACER Charges for 03-15-11		\$41.92
03/15/2011	PO	91100.00001 :Postage Charges for 03-15-11		\$11.55
03/15/2011	RE	(4 @0.10 PER PG)		\$0.40
03/15/2011	RE	( 22 @0.10 PER PG)		\$2.20
03/15/2011	RE	( 114 @0.10 PER PG)		\$11.40
03/15/2011	RE	( 129 @0.10 PER PG)		\$12.90
03/15/2011	RE	( 189 @0.10 PER PG)		\$18.90
03/15/2011	RE	(212 @0.10 PER PG)		\$21.20
03/15/2011	RE	(299 @0.10 PER PG)		\$29.90

Invoice number 94598		91100 00001	Page 23
03/15/2011	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
03/15/2011	RE2	SCAN/COPY ( 44 @0.10 PER PG)	\$4.40
03/16/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-16-11	\$11.14
03/16/2011	OS	Digital Legal Service, Inv. 57219, 3556 copies	\$426.72
03/16/2011	os	Digital Legal Service, Inv. 57219, postage	\$259.96
03/16/2011	PAC	91100.00001 PACER Charges for 03-16-11	\$30.64
03/16/2011	PO	91100.00001 :Postage Charges for 03-16-11	\$4.48
03/16/2011	PO	91100.00001 :Postage Charges for 03-16-11	\$0.44
03/16/2011	RE	(2 @0.10 PER PG)	\$0.20
03/16/2011	RE	( 14 @0.10 PER PG)	\$1.40
03/16/2011	RE	(76 @0.10 PER PG)	\$7.60
03/16/2011	RE	( 266 @0.10 PER PG)	\$26.60
03/17/2011	DC	91100.00001 TriState Courier Charges for 03-17-11	\$5.00
03/17/2011	DC	91100.00001 TriState Courier Charges for 03-17-11	\$266.50
03/17/2011	DC	91100.00001 TriState Courier Charges for 03-17-11	\$24.30
03/17/2011	DC	91100.00001 TriState Courier Charges for 03-17-11	\$24.30
03/17/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-17-11	\$11.18
03/17/2011	FE	91100.00001 FedEx Charges for 03-17-11	\$7.53
03/17/2011	FE	91100.00001 FedEx Charges for 03-17-11	\$11.20
03/17/2011	FX	(DOC 2 @1.00 PER PG)	\$2.00
03/17/2011	PAC	91100.00001 PACER Charges for 03-17-11	\$54.80
03/17/2011	RE	(57 @0.10 PER PG)	\$5.70
03/17/2011	RE	(80 @0.10 PER PG)	\$8.00
03/17/2011	RE2	SCAN/COPY ( 54 @0.10 PER PG)	\$5.40
03/17/2011	RE2	SCAN/COPY ( 63 @0.10 PER PG)	\$6.30
03/18/2011	PAC	91100.00001 PACER Charges for 03-18-11	\$40.64
03/18/2011	RE	(2 @0.10 PER PG)	\$0.20
03/21/2011	FE	91100.00001 FedEx Charges for 03-21-11	\$8.96
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00

Invoice numl	ber 94598	91100	00001	Page	24
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	(16 @1.00 PER	-		\$16.00
03/21/2011	FX	(16 @1.00 PER	•		\$16.00
03/21/2011	FX	( 16 @1.00 PER	-		\$16.00
03/21/2011	FX	(16@1.00 PER			\$16.00
03/21/2011	FX	( 16 @1.00 PER	-		\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER	-		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	(PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	(PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	RPG)		\$16.00
03/21/2011	FX	(16@1.00 PER	l PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	l PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	l PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	(PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	RPG)		\$16.00
03/21/2011	FX	(16@1.00 PER	RPG)		\$16.00
03/21/2011	FX	(16@1.00 PER	PG)		\$16.00
03/21/2011	FX	( 16 @1.00 PER	-		\$16.00
03/21/2011	FX	( 16 @1.00 PER	•		\$16.00
03/21/2011	FX	( 16 @1.00 PER			\$16.00
03/21/2011	FX	( 16 @1.00 PER	-		\$16.00
03/21/2011	FX	( 16 @1.00 PER	-		\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	( 16 @1.00 PER	(PG)		\$16.00

Invoice num	ber 94598	91100	00001	Page	25
03/21/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER	·		\$16.00
03/21/2011	FX	(16@1.00 PER	·		\$16.00
03/21/2011	FX	(16@1.00 PER	·		\$16.00
03/21/2011	FX	(16@1.00 PER	·		\$16.00
03/21/2011	FX	(16 @1.00 PER	·		\$16.00
03/21/2011	FX	(16@1.00 PER			\$16.00
03/21/2011	FX	(16 @1.00 PER	·		\$16.00
03/21/2011	FX	(16@1.00 PER			\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER	•		\$16.00
03/21/2011	FX	(16 @1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER			\$16.00
03/21/2011	FX	( 16 @1.00 PER	·		\$16.00
03/21/2011	FX	( 16 @1.00 PER	·		\$16.00
03/21/2011	FX	( 16 @1.00 PER	·		\$16.00
03/21/2011	FX	( 16 @1.00 PER	•		\$16.00
03/21/2011	FX	(16@1.00 PER			\$16.00
03/21/2011	FX	( 16 @1.00 PER	•		\$16.00
03/21/2011	os	. •	rvice, Inv. 57219, 1016 copies		\$121.92
03/21/2011	os		rvice, Inv. 57219, postage		\$94.52
03/21/2011	PAC	91100.00001 PA	ACER Charges for 03-21-11		\$23.76
03/21/2011	PO	91100.00001 :Pd	ostage Charges for 03-21-11		\$22.80
03/21/2011	RE	( 14 @0.10 PER	PG)		\$1.40
03/21/2011	RE	(53 @0.10 PER	PG)		\$5.30
03/21/2011	RE	(75 @0.10 PER	PG)		\$7.50
03/21/2011	RE	( 259 @0.10 PE	R PG)		\$25.90
03/21/2011	RE	( 769 @0.10 PE	R PG)		\$76.90
03/21/2011	RE2	SCAN/COPY (	33 @0.10 PER PG)		\$3.30
03/21/2011	RE2	SCAN/COPY (	34 @0.10 PER PG)		\$3.40
03/21/2011	RE2	SCAN/COPY (	35 @0.10 PER PG)		\$3.50
03/21/2011	RE2	SCAN/COPY (	39 @0.10 PER PG)		\$3.90
03/21/2011	RE2	SCAN/COPY (	79 @0.10 PER PG)		\$7.90
03/21/2011	RE2	SCAN/COPY (	102 @0.10 PER PG)		\$10.20
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$5.00
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$9.38
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$54.00
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$260.00
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$16.20
03/22/2011	DC	91100.00001 Tr	iState Courier Charges for 03-22-11		\$16.20
03/22/2011	FE	91100.00001 Fe	dEx Charges for 03-22-11		\$19.34

Invoice num	ber 94598	91100 00001	Page	26
03/22/2011	FF	Filing Fee [E112] Clerk, US District Court of DE, (DE-ck)		\$100.00
03/22/2011	PAC	91100.00001 PACER Charges for 03-22-11		\$46.56
03/22/2011	PO	91100.00001 :Postage Charges for 03-22-11		\$13.42
03/22/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR		\$1.70
03/22/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR		\$1.70
03/22/2011	RE	(28 @0.10 PER PG)		\$2.80
03/22/2011	RE	(75 @0.10 PER PG)		\$7.50
03/22/2011	RE	(210 @0.10 PER PG)		\$21.00
03/22/2011	RE	(771 @0.10 PER PG)		\$77.10
03/22/2011	RE2	SCAN/COPY ( 16 @0.10 PER PG)		\$1.60
03/22/2011	RE2	SCAN/COPY ( 16 @0.10 PER PG)		\$1.60
03/22/2011	RE2	SCAN/COPY (21 @0.10 PER PG)		\$2.10
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11		\$5.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11		\$5.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11		\$9.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11		\$6.48
03/23/2011	FE	91100.00001 FedEx Charges for 03-23-11		\$7.53
03/23/2011	FE	91100.00001 FedEx Charges for 03-23-11		\$11.20
03/23/2011	FX	(DOC 8 @1.00 PER PG)		\$8.00
03/23/2011	PAC	91100.00001 PACER Charges for 03-23-11		\$37.36
03/23/2011	PO	91100.00001 :Postage Charges for 03-23-11		\$3.15
03/23/2011	RE	(1 @0.10 PER PG)		\$0.10
03/23/2011	RE	(3 @0.10 PER PG)		\$0.30
03/23/2011	RE	(4 @0.10 PER PG)		\$0.40
03/23/2011	RE	(8 @0.10 PER PG)		\$0.80
03/23/2011	RE	( 14 @0.10 PER PG)		\$1.40
03/23/2011	RE	(21 @0.10 PER PG)		\$2.10
03/23/2011	RE	( 42 @0.10 PER PG)		\$4.20
03/23/2011	RE	( 48 @0.10 PER PG)		\$4.80
03/23/2011	RE	( 65 @0.10 PER PG)		\$6.50
03/23/2011	RE	( 126 @0.10 PER PG)		\$12.60
03/23/2011	RE	( 158 @0.10 PER PG)		\$15.80
03/23/2011	RE	( 160 @0.10 PER PG)		\$16.00
03/23/2011	RE	(361 @0.10 PER PG)		\$36.10
03/23/2011	RE	( 1035 @0.10 PER PG)		\$103.50
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11		\$8.46
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11		\$360.00
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11		\$24.30
03/24/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-24-11		\$30.60
03/24/2011	FE	91100.00001 FedEx Charges for 03-24-11		\$8.96
03/24/2011	FX	(16 @1.00 PER PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)		\$16.00

Invoice num	ber 94598	91100	00001	Page	27
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	-		\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER			\$16.00
03/24/2011	FX	( 16 @1.00 PER	•		\$16.00
03/24/2011	FX	( 16 @1.00 PER	-		\$16.00
03/24/2011	FX	( 16 @1.00 PER	•		\$16.00
03/24/2011	FX	( 16 @1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	=		\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	-		\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00

Invoice num	ber 94598	91100	00001	Page	28
03/24/2011	FX	( 16 @1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16 @1.00 PER			\$16.00
03/24/2011	FX	(16 @1.00 PER	·		\$16.00
03/24/2011	FX	(16@1.00 PER	·		\$16.00
03/24/2011	FX	(16 @1.00 PER	•		\$16.00
03/24/2011	FX	(16 @1.00 PER	·		\$16.00
03/24/2011	FX	(16 @1.00 PER			\$16.00
03/24/2011	FX	(16 @1.00 PER	·		\$16.00
03/24/2011	FX	(16 @1.00 PER	·		\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16 @1.00 PER			\$16.00
03/24/2011	FX	(16 @1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16@1.00 PER	•		\$16.00
03/24/2011	FX	(16@1.00 PER			\$16.00
03/24/2011	FX	( 16 @1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	·		\$16.00
03/24/2011	FX	( 16 @1.00 PER			\$16.00
03/24/2011	FX	(16@1.00 PER	·		\$16.00
03/24/2011	FX	(16@1.00 PER	·		\$16.00
03/24/2011	FX	(16@1.00 PER	. PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	. PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	(16@1.00 PER	PG)		\$16.00
03/24/2011	FX	( 16 @1.00 PER	. PG)		\$16.00
03/24/2011	OS	Digital Legal Se	ervice, Inv. 57219, 762 copies		\$91.44
03/24/2011	OS	Digital Legal Se	rvice, Inv. 57219, postage		\$95.64
03/24/2011	PAC	91100.00001 PA	ACER Charges for 03-24-11		\$48.24
03/24/2011	PO	91100.00001 :P	ostage Charges for 03-24-11		\$1.05
03/24/2011	PO	91100.00001 :P	ostage Charges for 03-24-11		\$359.84
03/24/2011	PO	91100.00001 :P	ostage Charges for 03-24-11		\$9.32
03/24/2011	PO	91100.00001 :P	ostage Charges for 03-24-11		\$9.90
03/24/2011	RE	(6 @0.10 PER	PG)		\$0.60
03/24/2011	RE	( 28 @0.10 PER	PG)		\$2.80
03/24/2011	RE	( 28 @0.10 PER	A PG)		\$2.80
03/24/2011	RE	( 28 @0.10 PER	PG)		\$2.80
03/24/2011	RE	( 58 @0.10 PER	PG)		\$5.80
03/24/2011	RE	(74 @0.10 PER	PG)		\$7.40

Invoice numb	er 94598	91100 00001	Page	29
03/24/2011	RE	( 84 @0.10 PER PG)		\$8.40
03/24/2011	RE	(96 @0.10 PER PG)		\$9.60
03/24/2011	RE	(129 @0.10 PER PG)		\$12.90
	RE	(1140 @0.10 PER PG)	;	\$114.00
	RE	(1730 @0.10 PER PG)		\$173.00
03/24/2011	RE	(2250 @0.10 PER PG)	!	\$225.00
03/24/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)		\$2.40
	RE2	SCAN/COPY ( 42 @0.10 PER PG)		\$4.20
03/24/2011	RE2	SCAN/COPY ( 42 @0.10 PER PG)		\$4.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11		\$5.55
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	(	\$260.00
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11		\$16.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11		\$16.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	;	\$369.00
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11		\$5.00
03/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-25-11		\$19.94
03/25/2011	FX	(CORR 16 @1.00 PER PG)		\$16.00
03/25/2011	FX	(CORR 16 @1.00 PER PG)		\$16.00
03/25/2011	FX	(CORR 16 @1.00 PER PG)		\$16.00
03/25/2011	os	Digital Legal Service, Inv. 57219, 7905 copies	;	\$948.60
03/25/2011	os	Digital Legal Service, Inv. 57219, postage	:	\$370.89
03/25/2011	PAC	91100.00001 PACER Charges for 03-25-11		\$48.56
03/25/2011	PO	91100.00001 :Postage Charges for 03-25-11		\$2.10
03/25/2011	RE	Reproduction Expense. [E101] 16 pgs, WLR		\$1.60
03/25/2011	RE	(2 @0.10 PER PG)		\$0.20
03/25/2011	RE	(8 @0.10 PER PG)		\$0.80
03/25/2011	RE	(18 @0.10 PER PG)		\$1.80
03/25/2011	RE	(101 @0.10 PER PG)		\$10.10
03/25/2011	RE	(298 @0.10 PER PG)		\$29.80
03/27/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR		\$0.80
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11		\$5.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11		\$5.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11		\$10.65
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	:	\$387.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11		\$24.30
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11		\$19.94
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11		\$7.53
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11		\$11.23
03/28/2011	PAC	91100.00001 PACER Charges for 03-28-11		\$79.28
03/28/2011	PO	91100.00001 :Postage Charges for 03-28-11		\$2.07
	PO	91100.00001 :Postage Charges for 03-28-11		\$5.16
	PO	91100.00001 :Postage Charges for 03-28-11	,	\$218.40
03/28/2011	RE	( 6 @0.10 PER PG)		\$0.60

Invoice num	ber 94598	91100 00001	Page	30
03/28/2011	RE	(30 @0.10 PER PG)		\$3.00
03/28/2011	RE	(56 @0.10 PER PG)		\$5.60
03/28/2011	RE	(63 @0.10 PER PG)		\$6.30
03/28/2011	RE	(78 @0.10 PER PG)		\$7.80
03/28/2011	RE	(481 @0.10 PER PG)		\$48.10
03/28/2011	RE	(808 @0.10 PER PG)		\$80.80
03/28/2011	RE2	SCAN/COPY ( 5 @0.10 PER PG)		\$0.50
03/28/2011	RE2	SCAN/COPY ( 5 @0.10 PER PG) SCAN/COPY ( 25 @0.10 PER PG)		\$2.50
03/28/2011	RE2			\$2.60
03/28/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG) SCAN/COPY ( 31 @0.10 PER PG)		\$3.10
03/29/2011	DC	91100.00001 TriState Courier Charges for 03-29-11		\$6.83
03/29/2011	DC	•		\$16.20
03/29/2011	DC	91100.00001 TriState Courier Charges for 03-29-11		\$72.00
03/29/2011	FE	91100.00001 TriState Courier Charges for 03-29-11		\$7.53
03/29/2011	FE	91100.00001 FedEx Charges for 03-29-11		\$11.20
03/29/2011	PAC	91100.00001 FedEx Charges for 03-29-11		\$26.72
03/29/2011	PO	91100.00001 PACER Charges for 03-29-11		\$13.42
03/29/2011	RE	91100.00001 :Postage Charges for 03-29-11		\$1.00
03/29/2011	RE	(10 @0.10 PER PG)		\$1.80
03/29/2011	RE	(18 @0.10 PER PG)		\$18.60
03/29/2011	DH	(186 @0.10 PER PG)		\$11.18
03/30/2011	OS	91100.00001 DHL Worldwide Express Charges for 03-30-11		\$61.20
03/30/2011	OS	Digital Legal Service, Inv. 57219, 510 copies		\$94.96
03/30/2011	PAC	Digital Legal Service, Inv. 57219, postage		\$31.76
03/30/2011	RE	91100.00001 PACER Charges for 03-30-11		\$0.10
03/30/2011	RE	(1 @0.10 PER PG)		\$0.20
03/30/2011	RE	(2 @0.10 PER PG)		\$0.60
03/30/2011	RE	(6 @0.10 PER PG)		\$24.20
03/30/2011	RE2	(242 @0.10 PER PG)		\$3.70
03/30/2011	TR	SCAN/COPY (37 @0.10 PER PG)		\$48.60
03/30/2011	IK	Transcript [E116] J&J Court Transcribers Inc., Inv. 2011-00808		φ <del>4</del> 0,00
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11		\$260.00
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11		\$16.20
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11		\$16.20
03/31/2011	PAC	91100.00001 PACER Charges for 03-31-11		\$52.00
03/31/2011	PO	91100.00001 :Postage Charges for 03-31-11		\$1.05
03/31/2011	PO	91100.00001 :Postage Charges for 03-31-11		\$1.73
03/31/2011	RE	(2 @0.10 PER PG)		\$0.20
03/31/2011	RE	(30 @0.10 PER PG)		\$3.00
03/31/2011	RE	( 468 @0.10 PER PG)		\$46.80
03/31/2011	RE	(2 @0.10 PER PG)		\$0.20
03/31/2011	RE	(2 @0.10 PER PG)		\$0.20
03/31/2011	RE	(30 @0.10 PER PG)		\$3.00

Invoice 1	number 94598	91100	00001		Page 31
03/31/2011	RE	(30 @0.10 PER	PG)		\$3.00
03/31/2011	RE	(468 @0.10 PER	PG)		\$46.80
03/31/2011	RE	(468 @0.10 PER	RPG)		\$46.80
03/31/2011	TR	Transcript [E116] 2011-00718	] J&J Court Transcribers	Inc., Inv.	\$496.10
		Total Ex	xpenses:		\$20,666.02
	Sumi	mary:			
	Total pro	ofessional services		\$45,	136.00
	Total ex	penses		\$20,	666.02
	Net cu	rrent charges		\$65,8	02.02
	Net bala	nce forward		\$132,	734.62
	Total l	palance now du	e	\$198,5	36.64
ВМК	Koveleski, Beati	rice M.	4.40	175.00	\$770.00
CAH	Hehn, Curtis A.		0.50	575.00	\$287.50
CAK	Knotts, Cheryl A	۸.	0.70	235.00	\$164.50
DKW	Whaley, Dina K		1.80	175.00	\$315.00
JEO	O'Neill, James E	•	25.80	650.00	\$16,770.00
KPM	Makowski, Kath	leen P.	13.30	475.00	\$6,317.50
KSN	Neil, Karen S.		13.20	165.00	\$2,178.00
LDJ	Jones, Laura Da	vis	0.30	895.00	\$268.50
MLO	Oberholzer, Mar	garet L.	18.40	245.00	\$4,508.00
PEC	Cuniff, Patricia	E.	35.10	245.00	\$8,599.50
SLP	Pitman, L. Shery	/le	14.50	175.00	\$2,537.50

4.40

132.40

550.00

WLR

Ramseyer, William L.

\$2,420.00

\$45,136.00

Invoice number 94598

91100 00001

Page 32

	Task Code Sur	nmary		
		Hours	Amount	
AD	Asset Disposition [B130]	1.50	\$632.50	
AP	Appeals [B430]	20.90	\$12,263.50	
CA	Case Administration [B110]	56.30	\$11,285.50	
CR02	WRG Claim Analysis	4.40	\$1,688.00	
EA01	WRG-Employ. App., Others	0.20	\$89.50	
EB	Employee Benefit/Pension-B220	3.80	\$1,345.00	
FA	WRG-Fee Apps., Applicant	5.60	\$2,905.00	
FA01	WRG-Fee Applications, Others	19.40	\$5,758.00	
LN	Litigation (Non-Bankruptcy)	18.60	\$8,752.50	
OP	Operations [B210]	0.60	\$147.00	
PD	Plan & Disclosure Stmt. [B320]	0.50	\$122.50	
SL	Stay Litigation [B140]	0.60	\$147.00	
		132.40	\$45,136.00	
	Expense Code	Summary		
Conference Call	<u> </u>	ounnary .	\$65.00	
Delivery/Courie		\$	4,777.70	
OHL- Worldwic		\$241.90		
ederal Express	•		\$332.63	
iling Fee [E112	= "	\$100.00		
ax Transmittal		\$	3,579.00	
Outside Services	• -	\$5,037.54		
Pacer - Court Re		\$984.72		
Postage [E108]		\$	1,487.93	
Reproduction Ex	kpense [E101]		3,233.30	
Reproduction/S		•	\$248.00	
Franscript [E116]	• •	\$578.30		
1	•	\$20	0,666.02	